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United States Bankruptcy Court Western District of Missouri

In re	Angel Cherie Stricklen		Case No.	
-		Debtor		
			Chapter	13

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AM	IOUNTS SCHEDULED	
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	9,492.50		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		9,500.00	
E - Creditors Holding Unsecured Priority Claims	Yes	3		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	30		18,148.64	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			1,570.90
J - Current Expenditures of Individual Debtor(s)	Yes	1			1,099.00
Total Number of Sheets of ALL S	Schedules	43			
	Т	otal Assets	9,492.50		
		l	Total Liabilities	27,648.64	

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In re	Angel Cherie Stricklen	Case No.	_
		Debtor	

SCHEDULE A. REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. (See Schedule D.) If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property Nature of Debtor's Interest in Property		Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
---	--	---	----------------------------

None

0.00 Sub-Total > (Total of this page) 0.00

Total >

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In re	Angel Cherie Stricklen	Case No.
		Debtor

SCHEDULE B. PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

	Type of Property	N O N E	Description and Location of Propert	Husband, Wife, Joint, or Community	Debtor's Interest in Property, without Deducting any
1.	Cash on hand	Cash	on hand	-	10.00
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	Savir	ngs account at Douglas State Bank	-	25.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Hous	sehold goods	-	1,500.00
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	Wear	ring apparel	-	200.00
7.	Furs and jewelry.	costu	ime jewelry	-	10.00
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Term	life insurance through US Postal Service	-	0.00
				G.I. W.	4.745.00
				Sub-To (Total of this page	

² continuation sheets attached to the Schedule of Personal Property

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In re	Angel Cherie Stricklen	Case No.	
•		Debtor	

SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10.	Annuities. Itemize and name each issuer.		Monthly disability/retirement monies from U.S. Postal Service this amount is shown as income on Schedule I. Debtor receives \$1214 per month.	-	0.00
11.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.		See above US Postal Service	-	0.00
12.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
13.	Interests in partnerships or joint ventures. Itemize.	X			
14.	Government and corporate bonds and other negotiable and nonnegotiable instruments.		US Savings Bond EE \$100 bond	-	100.00
15.	Accounts receivable.	Χ			
16.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.		Workers compensation pending -=- Debtor will amend schedules, notify trustee if settlement occurs.	-	0.00
17.	Other liquidated debts owing debtor including tax refunds. Give particulars.	Х			
18.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 100.00 (Total of this page)

Sheet $\underline{1}$ of $\underline{2}$ continuation sheets attached to the Schedule of Personal Property

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I.a	Angel Cherie Stricklen	Case No.
In re	Angel Chene Stricklen	Case No.

Debtor

SCHEDULE B. PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Market Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21.	Patents, copyrights, and other intellectual property. Give particulars.	X			
22.	Licenses, franchises, and other general intangibles. Give particulars.	X			
23.	Automobiles, trucks, trailers, and other vehicles and accessories.	retail	Chev Malibu LS with over 80,001 + miles 7800 +350 leather seats; +500 sunroof; +75 detection -850 high miles	-	7,647.50
24.	Boats, motors, and accessories.	Χ			
25.	Aircraft and accessories.	X			
26.	Office equipment, furnishings, and supplies.	X			
27.	Machinery, fixtures, equipment, and supplies used in business.	X			
28.	Inventory.	X			
29.	Animals.	X			
30.	Crops - growing or harvested. Give particulars.	X			
31.	Farming equipment and implements.	X			
32.	Farm supplies, chemicals, and feed.	Χ			
33.	Other personal property of any kind not already listed.	X			

| Sub-Total > 7,647.50 (Total of this page) | Total > 9,492.50

Sheet $\underline{2}$ of $\underline{2}$ continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Case 03-47741-abf13 Doc 11 Filed 01/12/04 Entered 01/12/04 11:33:58 Desc Main SCHEDULE C. PROCLINE TO CLEVAN FOR SEXEMPT

In re	Angel Cherie Stricklen		Case No.
		Debtor(s)	

The debtor elects all exemptions to which the debtor is entitled under applicable state or otherwise applicable non-bankruptcy federal laws, state laws or local laws where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition or for the longer part of the 180 day period than any other place. The debtor does not claim any exemption in any amount greater than permitted by the applicable exemption law.

The debtor would be entitled to any exemption available for a pending action, of whatever kind, however if the action is settled or otherwise resolved during the first thirty-six months of the plan, it is subject to application into the plan for the benefit of unsecured creditors with filed and allowed claims, less administrative expenses. The debtor, pursuant to 11 U.S.C. Section 1325(b), would have the opportunity to demonstrate that any recovery, settlement, etc., in full or in part, is essential for reasonable and necessary expenses.

This Schedule C is applicable to Chapter 13 only. If the debtor converts to another chapter of the bankruptcy code, the debtor will file an amended Schedule C to specifically set out claimed exemptions of property.

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Form	В6
(12/0)	2\

In re	Angel Cherie Stricklen		Case No.	
		Debtor		

SCHEDULE D. CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

			ng secured claims to report on this Schedule D. sband, Wife, Joint, or Community	D	AMOUNT OF			
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	COZH — ZGEZ	ロヨーショースタートスの	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION IF ANY
Account No.			2000 Chev Malibu LS with over 80,001 +	Т	TE			
AmeriCredit Financial Services Bankruptcy Department 1100 West Grove Parkway Suite 101 Tempe, AZ 85283		-	miles retail: 7800 +350 leather seats; +500 sunroof; +75 theft detection -850 high miles Value \$ 7,647.50		ע		9,500.00	1,852.50
Account No.								
Account No.			Value \$					
			Value \$					
Account No.			Value \$					
continuation sheets attached			S (Total of th	9,500.00				
			(Report on Summary of Sc		ota ule		9,500.00	

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Form B6E (12/03)

In re	Angel Cherie Stricklen		Case No.	
•		Debtor ,	·	

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

□ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, which ever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(3).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

■ Deposits by individuals

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ Alimony, Maintenance, or Support

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

■ Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C § 507(a)(8).

☐ Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

_____2 continuation sheets attached

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Form B6E - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
,		Debtor		

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

								TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C D E B T C C R	H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRI AND CONSIDERATION FOR CL	AIM	CONTINGEN	DZ LLQ DLD <	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
Account No.					T	-DATED			
Clay County Collectors Office Sandra Reeves Collector Administration Building 1 Courthouse Square Liberty, MO 64068		-				ט		0.00	0.00
Account No.									
Internal Revenue Service ATTN Dennis R Onnen Esq 2345 Grand Suite 302 Kansas City, MO 64108-2625		-						0.00	0.00
Account No.		T							
Representing: Internal Revenue Service			Internal Revenue Service Business Tax Bureau PO Box 84C Jefferson City, MO 65105						
Account No.									
Representing: Internal Revenue Service			Internal Revenue Service Insolvency Section 271 W 3rd Street N Suite 3000 STOP 5333 WIC Wichita, KS 67202-1212						
Account No.		1			1				
Representing: Internal Revenue Service			Internal Revenue Service Collection Division PO Box 66778 Stop 5334 STL Saint Louis, MO 63166						
Sheet 1 of 2 continuation sheets Schedule of Creditors Holding Unsecured				So Total of th	ubt is p			0.00	

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Form B6E - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.
-		Debtor

SCHEDULE E. CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

AND ACCOUNT NUMBER (See instructions.) Account No. Missouri Department of Revenue General Counsels Office ATTN: Sheryl Moreau, Esq. P.O. Box 475 Jefferson City, MO 65105								I I FE OF FRIORII I	
Account No.	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	Hu H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	N T I	LIQUI	S P U T E	TOTAL AMOUNT OF CLAIM	ENTITLED TO
Missouri Department of Revenue General Counsels Office ATTN: Sheryi Moreau, Esq. P.O. Box 475 Jefferson City, MO 65105	Account No.				Т	E			
Account No. Account No. Account No. Account No.	General Counsels Office ATTN: Sheryl Moreau, Esq. P.O. Box 475		-					0.00	0.00
Account No.	Account No.	T			T				
Account No.									
Account No.	Account No.	╁	+		+				
Account No.	Account No.								
Account No.									
	Account No.								
Sheet 2 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims Sheet 2 of 2 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims (Total of this page)				,				0.00	
Total (Report on Summary of Schedules)	-	•						0.00	

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Form	В6
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In re	Angel Cherie Stricklen	Case No.
_		Debtor

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community maybe liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CDEDITORIC MAME	C	T.	usband, Wife, Joint, or Community		C	IJ	D	l
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	F V J	DATE CLAIM WAS INCURRED AI CONSIDERATION FOR CLAIM. IF CL	AIM	CONTINGENT	UNLIQUIDAT	SPUTED	AMOUNT OF CLAIN
Account No.					T	TED		
A P Taliaferro MD 2211 N 13th Street Kansas City, KS 66104		-				ט		45.00
Account No.	\dashv	ł						
ACN Communication Services Inc PO Box 79001 Detroit, MI 48279		-						0.00
Account No.		t	pay day loans			H		
Advance America 7932 N Oak Trafficway Kansas City, MO 64118		-						0.00
Account No.		ł						0.00
Allied Interstate 800 Interchange West 435 Ford Road Suite 800 Minneapolis, MN 55426		-						0.00
29 continuation sheets attached		1_	(S Total of tl		tota pag		45.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
_		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

ACCOUNT NO. ACCOU		_	_					
American Payday Loan 5520 NE Antioch Road Kansas City, MO 64119 - Anesthesiology Chartered PO Box 171043 Kansas City, KS 66117-0043 - Argosy Casino 7777 NW Argosy Parkway Riverside, MO 64150 - Equifax Check Services PO Box 30272 Tampa, FL 33630-3272 Account No. Account No. Representing: Argosy Casino - Equifax Check Services PO Box 30272 Tampa, FL 33630-3272 - Equifax Check Services PO Box 30272 Tampa, FL 3630-3272 - Account No. Representing: Argosy Casino Sheet no1 of _29 _ sheets attached to Schedule of	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COZH _ZG WZ		DISPUTED	AMOUNT OF CLAIM
American Payday Loan 5520 NE Antioch Road Kansas City, MO 64119 - Account No. Anesthesiology Chartered PO Box 171043 Kansas City, KS 66117-0043 - Agosy Casino 777 NW Argosy Parkway Riverside, MO 64150 - Equifax Check Services PO Box 30272 Tampa, FL 33630-3272 Account No. Account No. Account No. Account No. Representing: Argosy Casino Account No. Account No	Account No.				T	TE		
Anesthesiology Chartered PO Box 171043 Kansas City, KS 66117-0043 Account No.	5520 NE Antioch Road		-			ט		0.00
PO Box 171043	Account No.	t			T	Г		
Account No. Argosy Casino 777 NW Argosy Parkway Riverside, MO 64150 Account No. Representing: Argosy Casino Account No. Account No	PO Box 171043		-					440.00
Argosy Casino 777 NW Argosy Parkway Riverside, MO 64150 Account No. Representing: Argosy Casino Account No. Representing: Argosy Casino Account No. Representing: Argosy Casino Sheet no. 1 of 29 sheets attached to Schedule of Argosy Casino Argosy Casino Subtotal	A AN				<u> </u>			146.60
Representing: Argosy Casino Account No. Representing: Argosy Casino Equifax Check Services 747 E. 22nd Street # 100 Lombard, IL 60148-5036 Sheet no1_ of _29_ sheets attached to Schedule of Subtotal	Argosy Casino 777 NW Argosy Parkway		-		,			360.00
Representing: Argosy Casino Account No. Representing: Argosy Casino Equifax Check Services 747 E. 22nd Street # 100 Lombard, IL 60148-5036 Sheet no1_ of _29_ sheets attached to Schedule of	Account No.				T			
Representing: Argosy Casino Sheet no1_ of _29_ sheets attached to Schedule of	•				,			
Representing: Argosy Casino Lombard, IL 60148-5036 Sheet no1_ of _29_ sheets attached to Schedule of Subtotal	Account No.		T		T	Г		
<u></u>	Representing: Argosy Casino							
		-1						506.60

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLLQULDAT	1	U T E	AMOUNT OF CLAIM
Account No.			Jackson Co. Prosecuting Atty.	1	Ť		ľ	
Representing: Argosy Casino			Bad Check Unit 200 South Main St. Independence, MO 64050		E D			
Account No.								
Associates For Family Care PO Box 930908 Kansas City, MO 64193		-						231.67
Account No.		H		╄	₽	╁	+	
Associates for Female Care 9501 State Avenue Suite 3 Kansas City, KS 66111-1871		-						0.00
Account No.			Associates for Femal Care	T	T	T	T	
Representing: Associates for Female Care			PO Box 930908 Kansas City, MO 64193					
Account No.				T	Ī	T	1	
Atmos Energy/Co-KS Division Att Bankruptcy Group Atmos Energy Corporation PO Box 15488 Amarillo, TX 79105-5488		_						0.00
Sheet no. 2 of 29 sheets attached to Schedule of				Subt	tota	al	†	201
Creditors Holding Unsecured Nonpriority Claims			(Total of t	ihis j	pag	ge))	231.67

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	CODE BTOR	H W J C	DATE CLAIM WAS INCURRED AT CONSIDERATION FOR CLAIM. IF CL	LAIM	CONTINGENT	UNLLQULDAH	DISPUTED	AMOUNT OF CLAIM
Account No.	ł					E D		
Balls Food Store #2 5420 Leavenworth Rd Kansas City, KS 66104		-						70.00
Account No.		Ī	Jackson Co. Prosecuting Atty.					
Representing: Balls Food Store #2			Bad Check Unit 200 South Main St. Independence, MO 64050					
Account No.		T						
Bennett and DeLoney PO Box 190 Midvale, UT 84047		-						0.00
Account No.		H						
Bidwell-Walker Klemm MD 4320 Wornall Rd Ste 422 Kansas City, MO 64131		-						193.87
Account No.	-	-			-			
Board of Public Utilities PO Box 1196 Kansas City, KS 66117-0704		-						224.63
Sheet no. 3 of 29 sheets attached to Schedule of		1		S	Subi	tota	ıl	100.50
Creditors Holding Unsecured Nonpriority Claims			(°	Total of t	his	pag	ge)	488.50

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Account No. Representing: Board of Public Utilities Account No. Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 Account No. Capital One Bank PO Box 85147 Richmond, VA 23276	mt No. senting: of Public Utilities 700 Minnesota Ave Kansas City, KS 66101-2789 mt No. ses Revenue Systems Inc ox 219088 us City, MO 64121 Credit card purchases at various times al One Bank ox 85147 rond, VA 23276 Capital One Services PO Box 85015 Richmond, VA 23285-5015 and No. Capital One Services PO Box 85015 Richmond, VA 23285-5015 capital One Services Inc 1957 Westmoreland Road P.O. Box 26094										
Account No. Representing: Board of Public Utilities 700 Minnesota Ave Kansas City, KS 66101-2789 Account No. Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 - Credit card purchases at various times Capital One Bank PO Box 85147 Richmond, VA 23276 - Capital One Services PO Box 85015 Representing: Capital One Services PO Box 85015 Richmond, VA 23285-5015	mt No. senting: of Public Utilities 700 Minnesota Ave Kansas City, KS 66101-2789 mt No. ses Revenue Systems Inc ox 219088 us City, MO 64121 Credit card purchases at various times al One Bank ox 85147 rond, VA 23276 Capital One Services PO Box 85015 Richmond, VA 23285-5015 and No. Capital One Services PO Box 85015 Richmond, VA 23285-5015 capital One Services Inc 1957 Westmoreland Road P.O. Box 26094	CREDITOR'S NAME,	CO	Hu	sband, Wife, Joint, or Community		CO	U	P		İ
Account No. Representing: Board of Public Utilities T T T D Do Minnesota Ave Kansas City, KS 66101-2789 Account No. Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Account No. Capital One Services PO Box 85015 Representing: Capital One Services PO Box 85015 Richmond, VA 23285-5015	Board of Public Utilities To Minnesota Ave Kansas City, KS 66101-2789 To Minnesota Ave Kansas City, KS 66101-	AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DEBTOR	C A A	CONSIDERATION FOR CLAIM. IF C	LAIM	N T I	QULD	U T E	AMOUNT OF	CLAIM
Representing: Board of Public Utilities Account No. Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 - Capital One Bank PO Box 85147 Richmond, VA 23276 Capital One Services PO Box 85015 Representing: Capital One Services PO Box 85015 Richmond, VA 23285-5015	senting: of Public Utilities Int No. ess Revenue Systems Inc ox 219088 as City, MO 64121 Credit card purchases at various times Capital One Bank ox 85147 ond, VA 23276 Capital One Services PO Box 85015 Richmond, VA 23285-5015 Int No. Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 P.O. Box 26094 Richmond, VA 23260 6004	Account No.		Г	Board of Public Utilities		Т	T			
Board of Public Utilities Account No. Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Capital One Services PO Box 85015 Representing: Kansas City, KS 66101-2789 Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015	Kansas City, KS 66101-2789 Kansas City, K	Representina:						Ď			ļ
Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121 Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Account No. Capital One Services PO Box 85015 Representing: Capital One Services PO Box 85015 Richmond, VA 23285-5015	Credit card purchases at various times Credit card purchases at various times	· · · · · · · · · · · · · · · · · · ·			Kansas City, KS 66101-2789						
Business Revenue Systems Inc PO Box 219088 Kansas City, MO 64121	Credit card purchases at various times Credit card purchases at various times										
PO Box 219088 Kansas City, MO 64121 -	Credit card purchases at various times	Account No.						┢	l		
PO Box 219088 Kansas City, MO 64121 -	Credit card purchases at various times	Rusinass Ravanua Svetams Inc									
Kansas City, MO 64121 Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Capital One Services PO Box 85015 Representing: Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015	Credit card purchases at various times			-							ļ
Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Capital One Services PO Box 85015 Representing: Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015	Descriting: Int No. Credit card purchases at various times Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond: Posenting: Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond: Posenting: Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond: Posenting: Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond: Posenting: Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094										ļ
Account No. Capital One Bank PO Box 85147 Richmond, VA 23276 Account No. Capital One Services PO Box 85015 Representing: Credit card purchases at various times Credit card purchases at various times Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015	Credit card purchases at various times Credit card purchases at various times Credit card purchases at various times Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond, VA 23260 6004	· ·									
Capital One Bank PO Box 85147 Richmond, VA 23276 - Capital One Services PO Box 85015 Representing: Capital One Services PO Box 85015 Richmond, VA 23285-5015	al One Bank ox 85147 nond, VA 23276 Table 1										0.00
PO Box 85147 Richmond, VA 23276	Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 P.O. Box	Account No.	Г		Credit card purchases at various times				Ī		
PO Box 85147 Richmond, VA 23276 -	Capital One Services PO Box 85015 Richmond, VA 23280 6004 P.O. Box 26094 Ponds of the point No. Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 P	Canital One Book									ļ
Richmond, VA 23276 443 Account No. Capital One Services	Address to the control of the contro			-							
Account No. Capital One Services PO Box 85015 Representing: Representing:	Additional depth of the control of t										ļ
Account No. Capital One Services PO Box 85015 Representing: Richmond, VA 23285-5015	Capital One Services PO Box 85015 Richmond, VA 23285-5015 Int No. Capital One Services PO Box 85015 Richmond, VA 23285-5015 Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Richmond, VA 23260 6004										
PO Box 85015 Representing: Richmond, VA 23285-5015	PO Box 85015 Richmond, VA 23285-5015 Int No. Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Pisenting:										443.55
Representing: Richmond, VA 23285-5015	Richmond, VA 23285-5015 Richmond, VA 23285-5015 Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Pichmond, VA 23286-6004	Account No.									
	Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Pishmond VA 23260 6004	Depresenting									
Capital One Bank	Capital One Services Inc 1957 Westmoreland Road P.O. Box 26094 Pichmond VA 23260 6004				Trichmond, VA 23203-3013						
	1957 Westmoreland Road P.O. Box 26094 Pichmond VA 23260 6004	Capital One Bank									
	1957 Westmoreland Road P.O. Box 26094 Pichmond VA 23260 6004										
	1957 Westmoreland Road P.O. Box 26094 Pichmond VA 23260 6004	A OY		L	Consider Consideration						
	P.O. Box 26094 Pichmond VA 23260 6004	Account No.									
D.O. Poy 26004	Dichmond \/\/\ 22260 6004	Penrocenting									
Capital One Bank Richmond, VA 23260-6094		·			Richmond, VA 23260-6094						
Capital Offe Bank		Capital One Bank									ļ
	no. A of 20 sheets attached to Schedule of	Sheet no. 4 of 20 sheets attached to Schedule of	Щ	L		C	ub	toto	_ \1		
Sheet no. A. of 20 sheets attached to Schedule of	1/13/65	Creditors Holding Unsecured Nonpriority Claims				(Total of th					443.55
Sheet no. 4 of 29 sheets attached to Schedule of Subtotal		Creditors Holding Unsecured Nonpriority Claims				(Total of the	nis	pag	ge)		

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	Т.	1		-	_	_	_	
CREDITOR'S NAME, AND MAILING ADDRESS	COD	Н	usband, Wife, Joint, or Community	O N	UN N	1 1	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J C	CONSIDERATION FOR CLAIM. IF CLAIM	T I N G E N	I QUI DA		PUTED	AMOUNT OF CLAIM
Account No.		Ī		7	TE	:		
Caremark PO Box 7615 Mount Prospect, IL 60056		-						120.00
Account No.					T	T		
Cash & Dash 7711 N. Oak Trafficway Kansas City, MO 64118		-						
					╀	┵		900.00
Account No. Certegy Check Services PO Box 30272 Tampa, FL 33630-3272		-						390.00
Account No.	T	l	Certegy FKA Equifax	1	t	t	\exists	
Representing: Certegy Check Services			% CRA Security Systems PO Box 67555 Harrisburg, PA 17106					
Account No.			Certegy Payment Recovery Srvs.		T	T		
Representing: Certegy Check Services			PO Box 30031 Tampa, FL 33630-3031					
Sheet no5 of29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub f this				1,410.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDAT	I I I I I	U T E	AMOUNT OF CLAIM
Account No.			Certegy Payment Recovery Srvs.	Ť	Ť		ľ	
Representing: Certegy Check Services			11601 Roosevelt Blvd Saint Petersburg, FL 33716		ED			
Account No.						Ì		
Computer Credit Inc Claim Department 81521 640 West Fourth Street PO Box 5238 Winston Salem, NC 27113-5238		-						0.00
Account No.						t	Ì	
Corbin Medical Group PO Box 12408 Kansas City, KS 66112		-						3.36
Account No.						t	1	
Corbin Medical Group PO Box 12408 Kansas City, KS 66112		-						0.00
Account No.						Ī	1	
Credit Collection Services Payment Processing Center PO Box 55126 Boston, MA 02205-5126		-						0.00
Sheet no. 6 of 29 sheets attached to Schedule of		-		Subt	ota	al	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	3.36

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No. Representing: Credit Collection Services	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLA	IM	CONTINGENT	Q	1		AMOUNT OF CLAIM
Account No. Credit World Services 6000 Martway Shawnee Mission, KS 66202		_							0.00
Account No. DIRECTV PO Box 78626 Phoenix, AZ 85062-8626		-							0.00
Account No. Representing: DIRECTV			Collectech Systems Consumer Service Department PO Box 4157 Woodland Hills, CA 91365						
Account No. Representing: DIRECTV			Direct TV PO Box 3060 Agoura Hills, CA 91376						
Sheet no7 of29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(To	Stal of the		tota)	0.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	_		T-	T	_		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBFOR	Hu H W J C		CONTINGENT	Q		DISPUTED	AMOUNT OF CLAIM
Account No.			DIRECTV	T	T		ľ	
Representing: DIRECTV			PO Box 9001069 Louisville, KY 40290-1069		D	I		
Account No.	Γ			T	T	T	7	
Douglas National Bank 4655 State Avenue Kansas City, KS 66102		-						0.00
Account No.	Г			t	t	t	_	
Dr George R Chance PO Box 12716 Kansas City, MO 64116		-						230.00
Account No.				T	+	Ť	7	
Dr Reginald W Hall		-						0.00
Account No.	Г			+	t	t	+	
Dr Waldscmidt 2521 Glen Hendren Drive Liberty, MO 64068		-						150.00
Sheet no. 8 of 29 sheets attached to Schedule of				Sub				380.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nıs	pas	ge	((

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

				_			_	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	СОДШВНОК	Hu H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGEN	UNLLQULDAT		J T E	AMOUNT OF CLAIM
Account No.]⊤	Е		Ī	
Executive Financial Consult 310 Armour Road Suite 220 North Kansas City, MO 64116		-			D			0.00
Account No.							Ť	
Farmers Insurance Group PO Box 29130 Shawnee Mission, KS 66201		-						34.30
Account No.				╄		-	4	34.30
Firestone PO Box 81410 Cleveland, OH 44181		-						167.65
Account No.			Firestone	1	l	T	†	
Representing: Firestone			501 Truman Rd Kansas City, MO 64106					
Account No.			Firestone CFNA	1		T	1	
Representing: Firestone			PO Box 81344 Cleveland, OH 44188-0344					
Sheet no. 9 of 29 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt)	201.95

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	C	H	lusband, Wife, Joint, or Community	C	U N	D	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	\ J C	CONSIDERATION FOR CLAIM. IF CLAIM	CONT - NG ENT	UZLL QULDA	SPUTED	AMOUNT OF CLAIM
Account No.				Т	T E D		
Focus Receivables Management Inc PO Box 725069 Atlanta, GA 31139		-			D		652.85
Account No.		t		Ħ			
General Account Service Inc 2024 Swift PO Box 12400 North Kansas City, MO 64116		-					0.00
Account No.		l		Ħ			
Getz Prescription Shop 616 E 63rd Street Kansas City, MO 64110		-					44.00
Account No.		ŀ		H			
GP Temple Church 864 Splitlog Avenue Kansas City, KS 66101		-					0.00
Account No.	┢	t		\forall			
Greeley Gas Company PO Box 660063 Dallas, TX 75266-0063		_					640.13
Sheet no10_ of _29_ sheets attached to Schedule of		П		Subt	tota	ıl	4 226 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his J	pag	ge)	1,336.98

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	CC	Нι	usband, Wife, Joint, or Community	00	U	J	D	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		Q	ĵ	SPUTED	AMOUNT OF CLAIM
Account No.				T.	Ė	:		
Harrah's Casino One Riverboat Drive N. Kansas City, MO 64116		-						172.50
Account No.		T	Jackson Co. Prosecuting Atty.			1		
Representing: Harrah's Casino			Bad Check Unit 200 South Main St. Independence, MO 64050					
Account No.			TeleCheck Inc			T		
Representing: Harrah's Casino			ATTN Bankruptcy PO Box 17370 Denver, CO 80217-0370					
Account No.						T	٦	
HCA Physician Services 3420 Broadway 2nd Floor Kansas City, MO 64111		-						0.00
Account No.		T		T	T	†	٦	
Health Midwest P.O. Box 419029 Kansas City, MO 64141-6029		_						83.25
Sheet no. 11 of 29 sheets attached to Schedule of		_		Sul	otot	tal	\dashv	055 ==
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pa	ıge	<u>e)</u>	255.75

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
,		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	_		_	_	_	_	
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	-18		U N	D	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		- 1	DNLLQULDA	S P U T E D	AMOUNT OF CLAIM
Account No.			Health Midwest Medical Group	7	٦ .	T F	l	
Representing:			PO Box 413904		_[i	Ď	L	
Health Midwest			Kansas City, MO 64141-3904				l	
Account No.								
							l	
Heart of America Surgery Center							l	
8935 State Avenue Kansas City, KS 66112							l	
ransas ony, no so 172							l	
								315.94
Account No.				T	T			
							l	
Heartland Family Dentistry							l	
4005 N Oak Trafficway Kansas City, MO 64116		ľ					l	
Ransas City, MO 04110							l	
								0.00
Account No.		T		T	T			
Haarital Hill Haalth Comisses							l	
Hospital Hill Health Services 800 Hospital Hill Center		l_					l	
2310 Holmes Street							l	
Kansas City, MO 64108-2634							l	
								180.00
Account No.			Hospital Hill Health Services		Ī			
	l		Stein and Mann LC				l	
Representing:			2600 Grand Avenue				l	
Hospital Hill Health Services	1		Kansas City, MO 64108-4606				l	
							l	
Sheet no. 12 of 29 sheets attached to Schedule of	_	_	1	Su	bto	ota	1	105.01
Creditors Holding Unsecured Nonpriority Claims			(Total o	thi	s p	ag	e)	495.94

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CDEDITOD'S NAME	С	Ηι	usband, Wife, Joint, or Community	С	U	T)	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	ONTINGENT	L I Q	F	J Γ	AMOUNT OF CLAIM
Account No.				Т	Ė		Ī	
HSM and Co 200 NW Executive Way Lees Summit, MO 64063		-			D			100.00
Account No.				T	t	T	1	
Interstate Collection Bureau PO Box 266225 Kansas City, MO 64126-6225								
								0.00
Account No.								
Isle of Capri 1800 E Front St Kansas City, MO 64120		-						
								500.00
Account No. Representing: Isle of Capri			Jackson Co. Prosecuting Atty. Bad Check Unit 200 South Main St. Independence, MO 64050					
Account No.					T		Ī	
J Martin Klemm Wornall Plaza Medical Building 4320 Wornall Suite 422 Kansas City, MO 64114		-						47.50
Sheet no13_ of _29_ sheets attached to Schedule of		<u> </u>		Sub	tot	al	1	0.4
Creditors Holding Unsecured Nonpriority Claims			(Total of)	647.50

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
_		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBHOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLI QUI DAF	DISPUTED	J Γ Ξ	AMOUNT OF CLAIM
Account No.				ľ	E			
Joy A Johnson MD Shawnee Mission Medical 9100 W 74th Street Overland Park, KS 66204		-						21.84
Account No.			Utility service				T	
Kansas City Power & Light PO Box 219330 Kansas City, MO 64121-9330		-						0.00
Account No.					L	┡	+	0.00
Kansas Counselors Inc 8725 Rosehill Road Suite 415 Lenexa, KS 66215		-						0.00
Account No.			Kansas Counselors, Inc.	l		T	T	
Representing: Kansas Counselors Inc			PO Box 14765 Shawnee Mission, KS 66285-4765					
Account No.				l		l	T	
Kansas University Physicians PO Box 410208 Kansas City, MO 64141		-						587.00
Sheet no. 14 of 29 sheets attached to Schedule of				Subt	ota	ıl	十	000.04
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	, L	608.84

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

						_	_	_	
CREDITOR'S NAME,	CO	Ηu	sband, Wife, Joint, or Community		CO	U N	P)	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DEBTOR	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		COZH	UZLL QUL DAT ED	SPUTED	5	AMOUNT OF CLAIM
Account No.			Kansas University Physicians		Т	T		Ī	
Representing:			3901 Rainbow Boulevard			Ď		╛	
Kansas University Physicians			Kansas City, KS 66160						
Account No.								ı	
VC Cradit Carriage									
KC Credit Services 20th & Swift		_							
Kansas City, MO 64116									
									0.00
Account No.								Ī	
VCV Partal Office Associates									
KCK Dental Office Associates 753 State Avenue Suite 665		_							
Kansas City, KS 66101									
,,									
									149.21
Account No.								ı	
KU Medical Center									
3901 Rainbow Blvd.		-							
Kansas City, KS 66160-7202									
•									
									201.02
Account No.			KU Medical Center					Ī	
	1		P.O. Box 2941 Shawnee Mission, KS 66201-2941					I	
Representing:			Snawnee Mission, KS 66201-2941						
KU Medical Center	1							I	
								I	
Sheet no. 15 of 29 sheets attached to Schedule of	_	_		S	ubt	ota	ıl	1	250.00
Creditors Holding Unsecured Nonpriority Claims			(Total	of th	nis j	pag	ge))	350.23

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
_		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CD TO THE OPIG ALL A TO	С	Н	usband, Wife, Joint, or Community	С	U	D	Ι
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	L H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNLI QUI DAT	SPUTED	AMOUNT OF CLAIM
Account No.			Medical services	Т	T E D		
Lab. Corp. of America Holdings PO Box 2240 Burlington, NC 27216-2240		-			D		81.48
Account No.		t		+			0.1.10
LCA Collections PO Box 2240 Burlington, NC 27216		-					
Account No.	+	-		+	+		52.28
Leavenworth Kansas City Imaging PA 9201 Parallel Parkway Kansas City, KS 66112		-					21.84
Account No.		l			t		
Marlin LLC 110 Glen Street Suite 300 Glens Falls, NY 12801		-					0.00
Account No.	_	ŀ		+	+		0.00
Mary Linda Hughes 5545 N Oak Trafficway Kansas City, MO 64118		-					45.00
Sheet no. <u>16</u> of <u>29</u> sheets attached to Schedule Creditors Holding Unsecured Nonpriority Claims	of		(Total o	Sub this			200.60

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	T						
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		Q		DISPUTED	AMOUNT OF CLAIM
Account No.				Ť	T E D		ľ	
Metropolital Multispeciality PO Box 403458 Atlanta, GA 30384		-			D			0.00
Account No.			Metropolitan Multispecialty	t	1	t	1	
Representing: Metropolital Multispeciality			Physicians Group P.O. Box 413904 Kansas City, MO 64141-3904					
Account No.				T		t		
Michael Fine DPM 2790 Clay Edwards Drive Ste 570 Kansas City, MO 64116		-						0.00
Account No.		r		+	1	t		
Michael Waddell DCPC 7261 N Oak Trafficway Kansas City, MO 64118		-						0.00
Account No.		H		t		t		
Midwest Anesthesia Associates PO Box 411895 Dept 109 Kansas City, MO 64141		_						1,365.00
Sheet no. 17 of 29 sheets attached to Schedule of				Sul	otot	al	1	1,365.00
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pa	ge)	1,303.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

						_		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	СОПШВНОК	Hu H W J C	Sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEN	UNLI QUI DAT	DISPUTED	J T E	AMOUNT OF CLAIM
Account No.				Ι'	E			
Missouri Gas Energy PO Box 219255 Kansas City, MO 64121-9255		-			D			0.00
Account No.				T	T	l	1	
MMPG KS PO Box 413904 Kansas City, MO 64141-3904		-						83.25
A			ANADO KO	╄	_	L	4	03.23
Account No. Representing: MMPG KS			MMPG KS Credit Collections Dept 3420 Broadway 2nd Floor Kansas City, MO 64111					
Account No.			MMPG-KS	t	T	T	Ť	
Representing: MMPG KS			1217 N. Fifth Street Kansas City, KS 66101					
Account No.				T		l	T	
National Action Financial Services PO Box 920789 Norcross, GA 30010		-						0.00
Sheet no. 18 of 29 sheets attached to Schedule of			<u>.</u>	Subt	tota	al	†	00.05
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge))	83.25

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDA	DISPUTED	AMOUNT OF CLAIM
Account No.			National Action Financial Services	T	Е		
Representing: National Action Financial Services			PO Box 9027 Williamsville, NY 14231-9027		D		
Account No.			Pay day loan				
National Cash Advance 8666 E. 63rd Street Kansas City, MO 64133		_					
Account No.	-	L	Medical services	-			345.00
Northland Oral & Maxillofacial Surgery Oakview Building 6301 N. Oak, Suite 101 Kansas City, MO 64118		-					0.00
Account No.		l					
Nova Care Rehabilitation 6306 NW Barry Road Kansas City, MO 64154		_					0.00
Account No.		H		╁			0.00
Orthopaedic Professionals Asso 8919 Parallel Parkway Suite 270 Kansas City, KS 66112		-					0.00
Shoot no. 10 of 20 ok	<u></u>	L		C 1.	<u> </u>	<u>L</u>	3.00
Sheet no. <u>19</u> of <u>29</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub this			345.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor		

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	CC	Нι	usband, Wife, Joint, or Community	CO	Ų	Ī	D	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	J C	CONSIDERATION FOR CLAIM. IF CLAIM	ONT ING ENT	L I Q	F	SPUTED.	AMOUNT OF CLAIM
Account No.				ľ	E			
Pain Rehab Products 1995 Graystone Drive Saint Charles, MO 63303		-			D			0.00
Account No.								
Physical Medicine and Rehab 3445 S M-291 Hwy 3rd Floor Independence, MO 64050		-						
								708.88
Account No.				Ħ	t	t	1	
Physicians Reference Labs. PO Box 802262 Kansas City, MO 64180-2262		-						140.00
Account No.			Dharising Defended Lab	-	╀	+	4	
Representing: Physicians Reference Labs.			Physicians Reference Lab PO Box 803842 Kansas City, MO 64180					
Account No.						Ī	T	
PMG Financial Resources, Inc. 1218 S. Noland Rd., Suite 200 P.O. Box 3007 Independence, MO 64055-3007		-						451.25
Sheet no. 20 of 29 sheets attached to Schedule of		-		Sub	tota	al	†	
Creditors Holding Unsecured Nonpriority Claims			(Total of t)	1,300.13

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
	<u> </u>	Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_			_	T	т.		
CREDITOR'S NAME,	000	Hu	sband, Wife, Joint, or Community		CON	N	I		
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	A A B		M	NT - NG EN	QUIDAT	FUTE		AMOUNT OF CLAIM
Account No.		T	PMG Financial Resources Inc		Ť	T E D		ľ	
Representing: PMG Financial Resources, Inc.			%Kim G Schwartzkopf 2716 Forum Blvd Ste 2A Columbia, MO 65203			D			
Account No.			Medical services				ŀ	1	
Providence Emergency Physician PO Box 879683 Kansas City, MO 64187-9683		-							450.00
Account No.		_					Ļ	4	150.00
Providence Medical Center 8929 Parallel Parkway Kansas City, KS 66112-0430		-							824.68
Account No.		T	Providence Medical Center				İ	Ī	
Representing: Providence Medical Center			PO Box 12430 Kansas City, KS 66112-0430						
Account No.			pay day loans			T	l	Ī	
Rainbow Loans 8634 E. 63rd Street Kansas City, MO 64110		-							360.00
Sheet no. 21 of 29 sheets attached to Schedule of		<u> </u>	I	S	ub	tota	al	1	
Creditors Holding Unsecured Nonpriority Claims			(Tot	al of th	nis	pag	ge))	1,334.68

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	COXFIXGEXF	UNLIQUIDAT	SFUTED		AMOUNT OF CLAIM
Account No.				1'	E D			
Ralph E. Lewis II., Esq. 510 East 33rd Street Kansas City, MO 64109		-						0.00
Account No.			Ralph E Lewis II			T	T	
Representing: Ralph E. Lewis II., Esq.			Attorney at Law PO Box 10278 Kansas City, MO 64171					
Account No.		T				T	1	
Richard F Beamon Shawnee Mission Hospital 9100 W 74th Street Overland Park, KS 66204		-						228.00
Account No.						T	T	
Robert G Urie PHD 2029 Bishanan Kansas City, MO 64116		-						60.00
Account No.				+		H	+	
Salvatore Spinelli Esq Attorney at Law CS 9018 Melville, NY 11747		-						0.00
Sheet no. 22 of 29 sheets attached to Schedule of				Sub			1	288.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge))	200.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

				_			
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBHOR	Hu H V J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONFINGER	UNLI QUI DAT	DISPUTED	AMOUNT OF CLAIM
Account No.				ľ	T E D		
Security Finance 6941 North Trenholm Rd Suite Q3 Columbia, SC 29206		-					457.24
Account No.				l		T	
Security Finance Corp 7080 N. Oak Trafficway Gladstone, MO 64118		-					
						Ļ	0.00
Account No. Shawnee Mission Medical Center 9100 West 74th Street Shawnee Mission, KS 66204		_					221.00
Account No.			Shawnee Mission Medical Center			T	
Representing: Shawnee Mission Medical Center			PO Box 263 Department 23 Kansas City, MO 64193-0023				
Account No.						T	
Sloan Listrom Eisenbarth Sloan and Glassman LLC 714 Capital Federal Bldg 700 Kansas Avenue Topeka, KS 66603		-					390.45
Sheet no. 23 of 29 sheets attached to Schedule of				Sub			1,068.69
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	1,000.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor		

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

						_	
CREDITOR'S NAME, AND MAILING ADDRESS	COD	Hu	sband, Wife, Joint, or Community	CONF	UNLI	D I S	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	T	I QUI DA	SPUTED	AMOUNT OF CLAIM
Account No.				Ť	T E		
Southwestern Bell PO Box 930170 Dallas, TX 75393-0170		-					165.95
Account No.			Southwestern Bell	H	-	1	
Representing: Southwestern Bell			Bankruptcy Unit 405 N Broadway Room 710B Oklahoma City, OK 73102				
Account No.			Southwestern Bell Telephone Co	П			
Representing: Southwestern Bell			Bankruptcy Dept PO Box 769 Arlington, TX 76004				
Account No.				П			
Susan Bratcher 6012 NE Antioch Road Kansas City, MO 64119		-					0.00
Account No.				П		T	
Sycamore Hills % ACS Data Search PO Box 12587 Overland Park, KS 66282		-					1,090.00
Sheet no. <u>24</u> of <u>29</u> sheets attached to Schedule of		•		Subt			1,255.95
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis r	pag	ge)	1,200.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_		_		_	_	
CREDITOR'S NAME, AND MAILING ADDRESS	COD	Hu	usband, Wife, Joint, or Community	CONT	DZLL	DIS		
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	- I NG ENT	QULDA	SPUTED) į	AMOUNT OF CLAIM
Account No.		Π		Т	TE		ľ	
Sycamore Hills 506 NW 55th Street Kansas City, MO 64119		-						0.00
Account No.		t				H	t	
T-Mobile Wireless PO Box 742596 Cincinnati, OH 45274-2596		-						0.00
Account No.		╁	T-Mobile			┢	+	
Representing: T-Mobile Wireless			PO Box 742596 Cincinnati, OH 45274					
Account No.		t	T-Mobile Wireless			T	t	
Representing: T-Mobile Wireless			PO Box 20907 Tampa, FL 33622					
Account No.		T				T	T	_
The CBE Group 1001 Office Park Rd. 108 PO Box 65326 West Des Moines, IA 50265-0326		-						0.00
Sheet no25_ of _29_ sheets attached to Schedule of				Subt			Ť	0.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	ge))	3.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

				_	_	_		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	СОПШВТОК	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXF LZG EZF	UNLI QUI DAT	DISPUTED	J [≣	AMOUNT OF CLAIM
Account No.				'	E			
The Neighborhood Built Bu MCI PO Box 52252 Phoenix, AZ 85072		-			D			85.60
Account No.				T	T	l		
Thomas J Bono DDS Gladstone Dental Bldg 231 NW 72nd Street Kansas City, MO 64118		-						0.00
Account No.	Н	-		╁	┢	┢	+	
Time Warner Cable Credit Management Inc 4200 International Parkway Carrollton, TX 75007-1906		-						146.00
Account No.			Time Warner Cable	T	T	T	Ť	
Representing: Time Warner Cable			6550 Winchester Ave Kansas City, MO 64133-4671					
Account No.				T		Ì		
Time Warner Cable 6550 Winchester Ave Kansas City, MO 64133-4671		-						0.00
Sheet no. 26 of 29 sheets attached to Schedule of				Subt			T	231.60
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)		231.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen	Case No.	
		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

					_			
CREDITOR'S NAME,	C	Hu	sband, Wife, Joint, or Community	CO	Ų	ļ	D	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	ONT INGENT	LIQUIDAT	1	S P U T E D	AMOUNT OF CLAIM
Account No.					E D			
Tiny's Quick Cash 7315 N. Oak Trwy. Gladstone, MO 64118		-						201.25
Account No.								
Truman Medical Center - West 2301 Holmes Road Kansas City, MO 64108		-						
								137.56
Account No. Representing: Truman Medical Center - West			Truman Medical Center - West PO Box 263 Dept 498 Kansas City, MO 64193					
Account No. Representing: Truman Medical Center - West			Truman Medical Center - West PO Box 930498 Kansas City, MO 64193					
Account No.				T	T	T	1	
United Imaging Consultants LLC 5700 Broadmoor, Suite 900 Mission, KS 66202		-						94.67
Sheet no. 27 of 29 sheets attached to Schedule of				Sub	tota	al	T	
Creditors Holding Unsecured Nonpriority Claims			(Total of t)	433.48

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.	
-		Debtor	,	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLI QUI DAT	DISPUTED	J Γ Ξ	AMOUNT OF CLAIM
Account No.				ľ	Ė			
United Medical Group LLC P.O. Box 12095 Kansas City, KS 66112-0095		-			D			113.70
Account No.			United Medical Group	T		T	t	
Representing: United Medical Group LLC			5701 State Avenue Kansas City, KS 66102					
Account No.								
USPS Disbursing Center Accounting Service Center 2825 Lone Oak Parkway Saint Paul, MN 55121		-						141.05
Account No.						l	ı	
USPS Disbursing Center Accounting Service Center 2825 Lone Oak Parkway Saint Paul, MN 55121		-						0.00
Account No.				T		Ť	T	
VoiceStream Wireless PO Box 742596 Cincinnati, OH 45274-2596		-						652.85
Sheet no. 28 of 29 sheets attached to Schedule of				Sub	tota	al	T	907.60
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)		907.00

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Form B6F - Cont. (12/03)

In re	Angel Cherie Stricklen		Case No.
		Debtor	

SCHEDULE F. CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CDEDITIONIC MANGE	С	Hu	sband, Wife, Joint, or Community	С	U	J	D	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q U I) J		AMOUNT OF CLAIM
Account No.				T		1		
Western Auto %NCO Financial Systems Inc PO Box 41418 Philadelphia, PA 19101		-			ED			378.79
Account No.				T	t	Ť		
Wexler and Wexler 500 Madison Street Suite 2910 Chicago, IL 60661-2587		-						0.00
Account No.	┢	-	back rent	╀	╀			0.00
Woodsmoke Condos Mr Bill Alexander 5600 Neosho Avenue Mission, KS 66205		-						1,550.00
Account No.								
Account No.								
Sheet no. 29 of 29 sheets attached to Schedule of			<u> </u>	Sub	tot	ta1	-	
Creditors Holding Unsecured Nonpriority Claims			(Total of					1,928.79
			(Report on Summary of So		Tot dul			18,148.64

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In re	Angel Cherie Stricklen	Case No									
=		Debtor									
SCHEDULE G. EXECUTORY CONTRACTS AND UNEXPIRED LEASES											

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

ontinuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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In re	Angel Cherie Stricklen	Case No.								
		Debtor								
	SCHEDULE H. CODEBTORS									
debt repo imm	or in the schedules of creditors. Include all guaranto rt the name and address of the nondebtor spous hediately preceding the commencement of this cas	person or entity, other than a spouse in a joint case, that is also liable on any debts listed by ors and co-signers. In community property states, a married debtor not filing a joint case should e on this schedule. Include all names used by the nondebtor spouse during the six years e.								
	Check this box if debtor has no codebtors.									
	NAME AND ADDRESS OF CODERTOR	NAME AND ADDRESS OF CREDITOR								

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Form B6I (12/03)

In re	Angel Cherie Stricklen	Case No.	
		Debtor	

SCHEDULE I. CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status:	DEPENDENTS OF DEB	TOR ANI) SPOUSE		
	RELATIONSHIP	AGI	Ξ		
	None.				
Single					
J9.5					
EMPLOYMENT:	DEBTOR		SPOUSI	3	
Occupation					
r .,	sabled				
How long employed					
Address of Employer					
INCOME: (Estimate of	average monthly income)		DEBTOR		SPOUSE
	ges, salary, and commissions (pro rate if not paid monthly	v) \$	0.00	\$	N/A
• 0	ne	\$ 	0.00	\$ <u> </u>	N/A
•		\$	0.00	<u> </u>	N/A
LESS PAYROLL DE		Ψ	0.00	Ψ	14/71
		¢	0.00	¢	N/A
•	ocial security	φ <u></u>	0.00	Φ	N/A
		φ <u></u>	0.00	Φ	N/A
		φ <u></u>	0.00	φ	N/A
u. Other (Specify)		\$ <u></u>	0.00	\$ 	N/A
SUBTOTAL OF PAY	ROLL DEDUCTIONS	\$	0.00	\$	N/A
TOTAL NET MONTHLY	TAKE HOME PAY	\$	0.00	\$	N/A
	ration of business or profession or farm (attach detailed				
	01 04000000 01 P101000101 01 111111 (411401 40 411401	\$	0.00	\$	N/A
Income from real property	·	\$	0.00	\$	N/A
Interest and dividends		\$	0.00	\$	N/A
Alimony, maintenance or	support payments payable to the debtor for the debtor's us	se			
or that of dependents liste	d above	\$	0.00	\$	N/A
Social security or other go					
(Specify)		\$	0.00	\$	N/A
		\$	0.00	\$	N/A
	ome	\$	1,214.00	\$	N/A
Other monthly income	part time job	¢	250.00	¢	NI/A
(Specify) <u>net monthly on</u>	part-time IOD	\$ <u></u> ¢	356.90 0.00	\$ <u> </u>	N/A N/A
TOTAL MONTHLY INC	OMF	Φ	1,570.90	\$ <u></u>	N/A
		\$			
TOTAL COMBINED MC	NTHLY INCOME \$ <u>1.570.90</u>	(1	Report also on Sun	nmary	or Schedules)

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document: Debtor works part-time at a Temp Agency. She receives \$103 per week gross minus taxes she nets \$83.00 per week.

This amount is listed above.

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e Angel Cherie Stricklen	Case No.
	Debtor
SCHEDULE J. CURRENT EX	XPENDITURES OF INDIVIDUAL DEBTOR(S)
Complete this schedule by estimating the average made bi-weekly, quarterly, semi-annually, or annually t	nonthly expenses of the debtor and the debtor's family. Pro rate any paym to show monthly rate.
Check this box if a joint petition is filed and debto expenditures labeled "Spouse."	or's spouse maintains a separate household. Complete a separate schedu
Rent or home mortgage payment (include lot rented for	or mobile home)
	NoX
Is property insurance included? Yes	NoX
Utilities: Electricity and heating fuel	<u></u>
Water and sewer	\$ <u>0.00</u>
Telephone	\$ <u>50.00</u>
Other	\$ 0.00
	\$ 20.00
Food	\$ 150.00
Clothing	\$ <u>50.00</u>
	\$ 25.00
	\$ 50.00
Transportation (not including car payments)	\$ 50.00
	azines, etc
Charitable contributions	\$ 400.00
Insurance (not deducted from wages or included in ho	
	\$ 0.00
	<u> </u>
	\$ 0.00 \$ 0.00
	\$ 0.00 \$ 0.00
Taxes (not deducted from wages or included in home:	mortαgaa naymenta)
	e \$ 24.00
Installment payments: (In chapter 12 and 13 cases, do	
	\$ 0.00
Other	\$ <u> </u>
Other	\$0.00
	\$0.00
*	\$ <u>0.00</u>
•	ing at your home \$ 0.00
	on, or farm (attach detailed statement) \$ 0.00
Other Misc expenses, hair cuts, beauty supplies,	postage, gifts\$150.00
Other	<u>\$</u> 0.00
	nmary of Schedules)

[FOR CHAPTER 12 AND 13 DEBTORS ONLY]

Provide the information requested below, including whether plan payments are to be made bi-weekly, monthly, annually, or at some other regular interval.

A. Total projected monthly income	\$_	1,570.90
B. Total projected monthly expenses	\$_	1,099.00
C. Excess income (A minus B)	\$	471.90
D. Total amount to be paid into plan each Monthly	\$	470.00

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Angel Cherie Stricklen In re

Debtor(s)

13

Case No.

Chapter

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

			foregoing summary and schedules, consisting of <u>44</u> sheets ue and correct to the best of my knowledge, information, and
Date	Si	gnature	/s/ Angel Cherie Stricklen Angel Cherie Stricklen Debtor
	Penalty for making a false statement or concealin	g propert	y: Fine of up to \$500,000 or imprisonment for up to 5 years or both.

18 U.S.C. §§ 152 and 3571.

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Form 7 (12/03)

United States Bankruptcy CourtWestern District of Missouri

In re	Angel Cherie Stricklen		Case No.	
		Debtor(s)	Chanter	13

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT \$14,568.00	SOURCE (if more than one) 2003 year to date through December, 2003 disability income
\$103.00	2003 year to date part-time 1 check at time of filing
\$27,000.00	2002
\$42,000,00	2001

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL
OF CREDITOR PAYMENTS AMOUNT PAID OWING

None

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND

AMOUNT STILL

RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

OWING

2

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT COURT OR AGENCY STATUS OR
AND CASE NUMBER NATURE OF PROCEEDING AND LOCATION DISPOSITION

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DESCRIPTION AND VALUE OF

DATE OF SEIZURE PROPERTY

5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER AmeriCredit Financial Services Bankruptcy Department 1100 West Grove Parkway Suite 101 Tempe, AZ 85283 DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN pending at time of filing

DESCRIPTION AND VALUE OF PROPERTY

2000 Chev Malibu LS with over 80,001 + miles retail: 7800 +350 leather seats; +75 theft detection

-1350 high miles \$6.485.00

6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATE OF
NAME AND ADDRESS OF ASSIGNEE ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

Software Copyright (c) 1996-2003 Best Case Solutions, Inc. - Evanston, IL - (800) 492-8037

Best Case Bankruptcy

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND LOCATION

NAME AND ADDRESS OF COURT DATE OF DESCRIPTION AND VALUE OF OF CUSTODIAN CASE TITLE & NUMBER ORDER PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION Regular tithes to Church RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

\$500 donations monthly when

3

available

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE Jeannie M Bobrink Attorney at Law 819 Walnut Suite 205 Kansas City, MO 64106 DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR See Rule 2016 form AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

Susan Bratcher

Debtor paid her over \$4600 in the past years on previous cases. No refunds

given by Bratcher

10. Other transfers

None

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

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11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

> TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING 4

NAME AND ADDRESS OF INSTITUTION

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION

DATE OF TRANSFER OR SURRENDER, IF

CONTENTS

13. Setoffs

None

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF **PROPERTY**

LOCATION OF PROPERTY

15. Prior address of debtor

None

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS 521 NW 55th Terrace, Apt. 6 **KCMO**

NAME USED

DATES OF OCCUPANCY 2000 to Feb. 2003

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

STE WHALLIAM TO THE TOTAL STATE OF THE STATE

number.

NAME AND ADDRESS OF

DOCKET NUMBER

18 . Nature, location and name of business

None

GOVERNMENTAL UNIT

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

TAXPAYER BEGINNING AND ENDING
NAME I.D. NO. (EIN) ADDRESS NATURE OF BUSINESS DATES

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

5

STATUS OR DISPOSITION

6

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS

DATES SERVICES RENDERED

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY

DATE OF INVENTORY

INVENTORY SUPERVISOR

(Specify cost, market or other basis)

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21 . Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

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22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY 7

24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the **six-year period** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date	Signature	/s/ Angel Cherie Stricklen
		Angel Cherie Stricklen
		Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571